

SECRET

SAPC-5937
Copy 2 of 5

4 May 1956


CONTRACT APPROVAL

Contract No. A-101

Pursuant to your request of 25 April 1956, CMSC Doc. No. 151X5.84, confirmation of verbal authority is hereby given to place purchase orders for materials for System No. 2 as listed in your request as requiring eight weeks or longer lead time and amounting to an estimated cost of \$92,354.00.



You are also authorized, pursuant to your request of 25 April 1956, to place purchase orders for materials for System No. 2 requiring six weeks lead time and amounting to an estimated cost of \$151,370.56.


Purchase orders for the items of material referred to above and listed in your request will be proper charges to Contract No. A-101.


Contracting Officer
Contract No. A-101

25X1

Distribution:

Orig - 
2 - 
3 - Project Comptroller
4 - Chrono
5 - Reading

 HJP:lmw (4 May 1956)

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